

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Education (SE-OP) Department – Turn duties by the Driver during the Public Holidays – Payment of remuneration – Orders Issued – regarding.

EDUCATION (SE-OP)DEPARTMENT

G.O.Rt.No: 530

Dated: 11-07-2011

Read the following:-

1. G.O.Ms.No:98, Finance (FW.TA) Department, dt:06.04.2010
2. Representation of Sri Rafeeq Khan, Driver, dt:30.05.2011
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ORDER:

Sanction is accorded for payment of an amount of Rs.1,875.00 (Rupees One thousand Eight hundred and Seventy Five only) to Sri Rafeeq Khan, Driver to the Prl. Secretary to Government (SE) for performing holiday duty on Public Holidays is as follows:

S.No	Month & Year	Date in which performing duty	No.of days	Remuneration per day	Rs. Amount
1	January 2011	2 nd ,8 th ,9 th ,16 th ,23 rd &30 th	6	Rs.75/-	Rs. 450.00
2	February, 2011	6 th ,12 th ,16 th & 27 th	4	Rs.75/-	Rs. 300.00
3	March, 2011	2 nd ,13 th ,20 th & 27 th	4	Rs.75/-	Rs. 300.00
4	April,2011	4 th ,5 th ,9 th ,10 th ,12 th ,17 th &24 th	7	Rs.75/-	Rs. 525.00
5	May,2011	1 st ,8 th ,14 th & 15 th	4	Rs.75/-	Rs.300.00
		Total	25		Rs.1,875.00

2. The expenditure sanctioned in Para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat – 18 – Education (SE) Department- 130 Office Expenses 132 – Other Office Expenses”.
3. The Education (Claims) Department is requested to draw and disburse the amount to the individual which is sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance & Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
JOINT SECRETARY TO GOVERNMENT

To

The Education (SE-Op.Claims) Department.

Copy to:

The individual

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Stock File/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER